



10 pgs INCORPORATED CH-1 (23SEP86) AND CH-2 (2NOV92)
X-27N94

DEPARTMENT OF THE NAVY
OFFICE OF THE CHIEF OF NAVAL OPERATIONS
WASHINGTON, DC 20350

IN REPLY REFER TO

OPNAVINST 8000.15
~~TOP SECRET~~ N411D
21 June 1983

CH-2 of
2NOV92

X-27N94

OPNAV INSTRUCTION 8000.15

From: Chief of Naval Operations

Subj: Accountability for Expendable Ordnance

Ref: (a) NAVAIR 11-1-116B/TW010-AA-ORD-030 (Formerly NAVSEA
OD16135) (NOTAL)
(b) OPNAVINST 8000.14 (NOTAL)

Encl: (1) Form OPNAV 8000/2 Asset Experience Report With
Instructions
(2) Form OPNAV 8000/3 Acceptance Report With Instruction

1. Purpose. To provide guidance and procedures for the account-
ability of expendable ordnance.

2. Cancellation. OPNAVINST 4000.71C, DD-I&L(M)902(4000), OPNAV
4000-8 and OPNAV 4000-8A.

3. Scope and Application

a. Reference (a) lists by Naval Ammunition Logistic Code (NALC) items considered expendable ordnance by this instruction. These items plus all other items which will be added during the Five Year Defense Program (FYDP) Planning Period will be subject to this instruction. Accountability will be maintained from the time funds are appropriated until an item is expended or disposed of.

b. This instruction applies to the Chief of Naval Material, the Systems Commands under the command of the Chief of Naval Material and the Joint Cruise Missile Project Office.

4. Responsibilities. The Chief of Naval Material shall:

a. Establish control numbers for the purpose of grouping preferred and substitute items in reference (a). A cross-reference list of control numbers and stock numbers shall be promulgated. A system shall be established for updating this list at least quarterly to add or delete stock numbers or make other changes.

b. Promulgate implementing instructions concerning the reporting of unassembled components and allocation of unassembled components among competing weapons. These instructions shall be promulgated 60 days after the date of this instruction.

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c. Prepare a POA&M which establishes milestones for computer generated reports and reflects proposed actions to eliminate the deficiencies in the current system, i.e. accountability lost when an item is accepted but not yet received in the supply system, intransit items not being counted or being counted twice, or accountability lost when items are in a maintenance or modification program. This POA&M shall be delivered to CNO (OP-411) three months from the date of this instruction.

5. Action. The Commanders, Naval Air Systems Command, Naval Electronics System Command, Naval Sea Systems Command and Naval Supply Systems Command and the Director, Joint Cruise Missile Project Office, shall:

a. Prepare a monthly asset and experience data report for all items having a control number. This report should reflect data as of the end of the previous month.

b. Prepare a monthly acceptance report for all items having a control number for which funds have been appropriated and all material has not been accepted.

c. Submit these reports on the 20th of each month.

d. Distribute these reports to CNO (OPs 02, 03, 411, 05, 095, 901, 964), CINCLANTFLT (J42), CINCPACFLT (N41B), and CINCUSNAVEUR (N425).

6. Report Compatibility. The above reports must be consistent with each other, e.g. any material reported accepted during a given month must be included in the asset and experience data.

7. Report and Form

a. Symbol OPNAV 8000-9 is assigned to the report contained in paragraphs 5a and symbol OPNAV 8000-10 is assigned to the report contained in paragraph 5b. These requirements are approved for three years from the date of ~~this instruction~~ *CHANGE*
TRANSMITTAL 2.

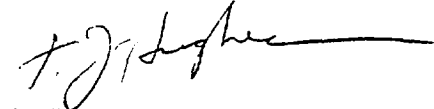
b. OPNAV 8000/2 is designated for the Asset and Experience Data Report and OPNAV 8000/3 is designated for Acceptance Report. Copies of each are included in enclosures (1) and (2)

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X2m004

OPNAVINST 8000.15 CH-1

23 SEP 1986

respectively. OPNAV 8000/2 and 8000/3 are stocked at SPCC Mechanicsburg, PA 17055, Code 853.



T. J. HUGHES
Deputy Chief of Naval
Operations (Logistics)

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DEPARTMENT OF THE NAVY
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WASHINGTON, DC 20350-2000

IN REPLY REFER TO

OPNAVINST 8000.15 CH-1
OP-411C1
23 SEP 1986

OPNAV INSTRUCTION 8000.15 CHANGE TRANSMITTAL 1

From: Chief of Naval Operations

Subj: ACCOUNTABILITY FOR EXPENDABLE ORDNANCE

Encl: (1) Revised page 3

1. Purpose. To revalidate the reporting requirements, extend the reporting date in the basic instruction, and revise distribution to reflect the disestablishment of the Chief of Naval Materiel and other Navy activity reorganizations.

2. Validation and Approval of Extended Requirements. A reassessment of the reporting requirements contained in paragraph 7a of the basic instruction has been conducted. The reports required by paragraph 7a are used to manage Navy Ammunition and must be extended. Symbols OPNAV 8000-9 and OPNAV 8000-10 are approved for an additional three years.

3. Action

a. Extend the reporting requirements contained in this directive until October 1989.

b. Remove page 3 of basic instruction and replace with enclosure (1) of this change transmittal.

T. J. HUGHES
Deputy Chief of Naval
Operations (Logistics)

Distribution:
(See page 3 of basic instruction)

ASSET AND EXPERIENCE DATA REPORT

ITEM		CONTROL NUMBER		DATE PREPARED	
STOCK ON HAND INFO AS OF:		STOCK EXPERIENCE		FISCAL YEAR - CURRENT MONTH -	
L A N T	ON HAND	SERVICEABLE	REPAIRABLE	BEGINNING PERIOD	1. INVENTORY
	IN TRANSIT				a. SERVICEABLE
E U R	TOTAL	ON HAND	REPAIRABLE	DURING PERIOD	b. REPAIRABLE
	ON HAND				2. GAINS (+)
P A C	IN TRANSIT	SERVICEABLE	REPAIRABLE	END OF PD.	a. ACCEPTANCE
	TOTAL				b. OTHER GAINS
C O N U S	ON HAND	SERVICEABLE	REPAIRABLE	END OF PD.	3. LOSSES (-)
	IN TRANSIT				a. COMBAT
W O R D L E	TOTAL	SERVICEABLE	REPAIRABLE	END OF PD.	b. TRAINING
	ON HAND				c. TEST
W O R D L E	IN TRANSIT	SERVICEABLE	REPAIRABLE	END OF PD.	d. TRANSFERS
	TOTAL				e. DISPOSAL
REMARKS	ON HAND	SERVICEABLE	REPAIRABLE	END OF PD.	f. OPERATIONS
	IN TRANSIT				g. LOSS BY INVENTORY
REMARKS	TOTAL	SERVICEABLE	REPAIRABLE	END OF PD.	4. STOCK ADJUSTMENT (+ OR -)
	ON HAND				5. TOTAL INVENTORY

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INSTRUCTIONS FOR COMPLETING THE
ASSET AND EXPERIENCE DATA REPORT

1. Stock on Hand Information. This section of the Report indicates the location of stocks on hand and in transit, serviceable and repairable.

2. Stock Experience

a. General. This section has been included to balance the stock transactions occurring during the two months preceeding the cut-off date of the study.

b. Beginning Period Inventory. Serviceable and Repairable. Enter the worldwide inventory on hand and in transit at the beginning of the month.

c. During Period

(1) Gains

(a) Acceptance. Enter the quantity accepted from production during the month.

(b) Other Gains. Enter the gains to inventory from sources other than production during the month.

(2) Losses. Enter the losses during the month identified by the following categories:

(a) Combat

(b) Training. To include both training from the users own allocation and from other allocations including firepower demonstrations.

(c) Test and Evaluation

(d) Transfer out of the system (i.e., to FMS, AF, ARMY, CG).

(e) Disposal by survey, jettison, etc. (to include disposal of unserviceable stocks).

(f) Operations. To include routine operations in the execution of the assigned activity's mission, (i.e., search

Enclosure (1)

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and rescue or contact evaluation: humanitarian or life saving missions); firings for which no training allowance is established, (i.e. Test primers, types of pyrotechnics and markers, offensive hand grenades, saluting charges).

(g) Loss by Inventory

(3) Stock Adjustment. Enter the difference between beginning period inventory plus gains minus losses and end of period inventory. Negative adjustments will be preceded by a minus (-) sign.

d. End of Period. Enter the total inventory on hand and in transit, serviceable and repairable at the end of the month.

Enclosure (1)

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INSTRUCTIONS FOR COMPLETING
THE ACCEPTANCE REPORT

1. Items to be reported. All items for which funds have been requested in the current budget year and prior which have not been accepted at the beginning of the current fiscal year.
2. Period to be covered. From the beginning of the current fiscal year through the time of acceptance of the last item funded in the budget year.
3. Actual acceptance shall be separated from forecast acceptance with a slash (/). An edit of quantitative data shall be performed to assure that actual plus forecast quantities equal program quantity.
4. Acceptance of complete items after assembly shall be reported.
5. Each procurement shall be identified by the procuring service, e.g., Navy, AF, FMS.

Enclosure (2)